

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Xerox Machine - Purchase of a Xerox Machine (RICOH/Aficio MP C2051) for the use of Planning Department –Payment to A.P.T.S. for an amount of Rs.2,66,789/- - Sanctioned – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 1090

Dated: 05.12.2013

Read the following:

1. G.O.Ms.No.178, Finance (TFR) Department, dated 19.08.2011.
2. Govt. Letter No.8387/Plg.OP.II/A2/2013, Planning (OP-II) Department, dated:27.06.2013.
3. From: AP Technology Services Limited, Invoice No. 0020001931/ HW/ HW5/ 2013-2014, dated: 25.11.2013.

ORDER:

In terms of the G.O. 1st read above, Government have decided to purchase a Xerox Machine (RICOH/Aficio MP C2051) for the use of Planning Department from the available budget provision for the Financial year 2013-2014. In the reference 2nd read above A.P. Technology Services Limited was requested to furnish the unit price of a Xerox Machine (RICOH/Aficio MP C2051) to Planning Department.

2. In the reference 3rd read above A.P. Technology Services has furnished the unit price of a Xerox Machine (RICOH/Aficio MP C2051) in the invoice to Planning Department with a total cost of Rs.2,66,789/- (Rupees two lakh sixty six thousand seven hundred and eighty nine only) including APTS Service Charges and also Service Tax.

3. Government after careful consideration of the matter, hereby accorded to sanction for an amount of Rs.2,66,789/- (Rupees two lakh sixty six thousand seven hundred and eighty nine only) towards cost of a Xerox Machine, which is to be supplied by A.P. Technology Services Ltd., as per the requisition placed by the Planning Department.

4. The expenditure sanctioned in para (3) above shall be met from the available budget provision for the year 2013-2014 and shall be debited to : “M.H. 3451 – Secretariat Economic Services – 102 – District Planning Machinery – G.H. 11 – Normal State Plan S.H.(37) – Rachabanda Programme (Planning Department) – 130 – Office Expenses - 132 – Other Office Expenses”.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw and disburse the amount sanctioned for Rs.2,66,789/- (Rupees two lakh sixty six thousand seven hundred and eighty nine only) in favour of Managing Director, A.P. Technological Services Ltd. Hyderabad., Account No.52082155102, State Bank of Hyderabad, Municipal Complex, Tank Bund branch, Hyderabad, IFSC Code: SBHY0020432.

P.T.O.

6. Andhra Pradesh Technology Services Ltd., (APTSL) Hyderabad shall supply the Xerox Machine (RICOH/Aficio MP C2051) as per the requisition placed by the Planning Department.

7. A Separate account shall also be maintained by M/s. A.P. Technology Services (APTSL) Limited and submit the expenditure details along with the copies of the bills and utilization certificate to the Planning Department, if any excess amount is paid by this Department and found the same at a later stage the same shall be returned by the Andhra Pradesh Technology Services Ltd.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SP.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Managing Director, A.P.T.S.Ltd., (APTSL) Hyd.
The Asst. Secy. (Claims), Planning Dept.
The Pay and Accounts Officer, A.P., Hyderabad
The Dy. PAO, Secretariat Branch, Hyderabad.
The A.G., A.P., Hyderabad
SF/SC.

//FORWARDED:: BY ORDER //

SECTION OFFICER